

Date: Friday, 1/6/2006 1:39:08 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : LUG ASSEMBLY
<b>Job Number</b> : 25407	
<b>Estimate Number</b> : 11744	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D3394041
<b>This Issue</b> : 1/6/2006 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D3394 PRELIMINARY
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b> : A
<b>Previous Run</b> : N/A	<b>Material</b> : N/A
<b>Written By</b> : SEE COMMENT BELOW	<b>Due Date</b> : 1/17/2006 <b>Qty:</b> 50 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : SEE COMMENT BELOW	
<b>Comment</b> : Est Rev: A    New Issue    06-01-06    JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	D2423	Lug Extrusion
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**Comment:** Qty.: 0.0735 f(s)/Unit    Total : 3.6750 f(s)

D2423 Lug Extrusion

Batch: 323779

2.0	BAND SAW	BAND SAW
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**Comment:** BAND SAW

Cut Blank to .850"

36 06-01-07

50

3.0	OUTSIDE SERVICE	OUTSIDE SERVICES
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**Comment:** Sub-Contracting OUTSIDE SERVICES

Send Blanks To: Metec/Mast Precision Machining

Machine D3394-1 as per Dwg D3394

P.O. 378

12 06-01-09

50

P10

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

C 20610113

50

5.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

206-01-16

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
06-01-16	3	Add P/O to I.P.P.  change make	<i>[Signature]</i>	06-01-06		<i>[Signature]</i>	<i>[Signature]</i> 06-01-16

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/01/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 1/6/2006 1:39:08 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LUG ASSEMBLY

Job Number: 25407

Part Number: D3394041

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

C206/01/14

(50)

7.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

SB 01 17

(60)

8.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

SB 06/01/24

49

9.0	MS3548993	GROMMET
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
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2	MS35489-93	Grommet	M19593
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10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D3394

SB 06/01/24

(49)

11.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

206-01-24 (49)

12.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 68

C206/01/24

(49)

13.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

545 06/01/25 (49)

SB 06/01/25

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ont.  
K6A 1K7

SHIPPED TO:

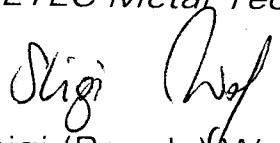
same


<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
50	D3394-1	Mounting Lug	PO00000378
50	D3394-3	Mounting Lug	PO00000378
50	D3394-5	Mounting Lug	PO00000378

MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

*METEC Metal Technology Inc.*

  
Shigi (Regula) Walz

  
06-01-16

Vankleek Hill, January 13, 2006